

### **MANCHESTER-BY-THE-SEA**

#### BOARD OF HEALTH

#### TOWN HALL - 10 CENTRAL STREET

Manchester-by-the-Sea, Massachusetts 01944-1399 Telephone (978) 526-7385 FAX (978) 526-2009

September 25, 2024

Pamela Nelson 23 Ocean Street Manchester-by-the-Sea, MA 01944

#### NOTIFICATION TO OWNER

Upon receipt of the Title 5 Inspection Report for the onsite sewage disposal system at:

Property Address:

23 OCEAN STREET, MANCHESTER-BY-THE-SEA

Property Owner:

NELSON, PAMELA

Licensed Title 5 Inspector: Jonathan James Granz SI# 13405

The Title 5 Inspection Report dated August 12, 2024, states the system **PASSES**.

#### NOTES:

- The septic tank was not pumped as part of the inspection.
- The inspector notes, "the septic tank has a Zabel filter, it should cleaned at least once a year".

The Board of Health DID NOT find the septic system, as it is now used, to constitute a danger to the public health and subsequently did not order its repair/replacement at this time.

Reviewing Board of Health Agent:

Wendy Hansbury RS, Public Health Director

THIS INSPECTION reflects the <u>present</u> condition of the sanitary disposal system and is not any guarantee as to the life or future condition of said system. A passing Title 5 Inspection Report with pump receipts for three years within each calendar year may be used for sale of property. (Explanation: If there is a potential that your home will be sold within three years, you MUST have the septic tank pumped once a year, within a year of the date of the approved Title 5 Inspection Report for each of the three years. This allows the sale to occur with the use of the pumping reports and annual receipts abates the need for a "Title 5 System Inspection" for a property transfer within three years of the passing inspection, otherwise a passing Title 5 Inspection Report is only good for two years.)



#### Commonwealth of Massachusetts

### **Title 5 Official Inspection Form**

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments



| 23 Ocean Street       |       |          |                    |  |
|-----------------------|-------|----------|--------------------|--|
| Property Address      |       |          |                    |  |
| Pamela Nelson         |       |          |                    |  |
| Owner's Name          |       |          |                    |  |
| Macnhester by the Sea | MA    | 01944    | 8/12/24            |  |
| City/Town             | State | Zip Code | Date of Inspection |  |

Inspection results must be submitted on this form. Inspection forms may not be altered in any way. Please see completeness checklist at the end of the form.

Important: When filling out forms on the computer, use only the tab key to move your cursor do not use the return key.

A





| Inspector Information        |                |          |   |
|------------------------------|----------------|----------|---|
| Jonathan J. Granz            |                |          |   |
| Name of Inspector            |                |          |   |
| Preventative Septic Services |                |          |   |
| Company Name                 |                |          |   |
| 46 Beech Street              |                |          |   |
| Company Address              |                |          |   |
| South Hamilton               | MA             | 01982    |   |
| City/Town                    | State          | Zip Code | - |
| 978-468-9001                 | SI13405        |          |   |
| Telephone Number             | License Number |          |   |

#### **B.** Certification

I certify that: I am a DEP approved system inspector in full compliance with Section 15.340 of Title 5 (310 CMR 15.000); I have personally inspected the sewage disposal system at the property address listed above; the information reported below is true, accurate and complete as of the time of my inspection; and the inspection was performed based on my training and experience in the proper function and maintenance of on-site sewage disposal systems. After conducting this inspection I have determined that the system:

| 1. | $\bowtie$ | Passes |
|----|-----------|--------|
|    |           |        |

Conditionally Passes

Needs Further Evaluation by the Local Approving Authority

Fails

Inspector's Signature

8/25/24

Date

The system inspector shall submit a copy of this inspection report to the Approving Authority (Board of Health or DEP) within 30 days of completing this inspection. If the system has a design flow of 10,000 gpd or greater, the inspector and the system owner shall submit the report to the appropriate regional office of the DEP. The original form should be sent to the system owner and copies sent to the buyer, if applicable, and the approving authority.

Please note: This report only describes conditions at the time of inspection and under the conditions of use at that time. This inspection does not address how the system will perform in the future under the same or different conditions of use.



#### Commonwealth of Massachusetts

|     | Ocean St     |                                    |  |               |                   |  |
|-----|--------------|------------------------------------|--|---------------|-------------------|--|
|     | erty Address |                                    |  |               |                   |  |
|     | mela Nels    | on                                 |  |               |                   |  |
|     | ner's Name   |                                    |  |               |                   |  |
|     |              | by the Sea                         |  | MA            | 01944             | 8/12/24  |
| ity | /Town        |                                    |  | State         | Zip Code          | Date of Inspection   |
| С.  | Inspec       | tion Summ                          | ary  |               |                   |  |
|     | •            |                                    | v  |               |                   |  |
|     | Inspection   | on Summary: C                      | complete 1, 2, 3, or                           | 5 and all o   | of 4 and 6.       |  |
|     | •            | ,                                  | , , , ,  |               |                   |  |
| I)  | System       | Passes:                            |  |               |                   |  |
|     | in 3′        |                                    |  |               |                   | e failure criteria described<br>teria not evaluated are  |
|     | Comme        | nts:                               |  |               |                   |  |
|     |              |                                    |  |               |                   |  |
| -سى |              | is working prop                    |  |               |                   |  |
| *T  | he septic    | tank has a Zal                     | oel filter, it should b                        | e cleaned     | at least once a   | ı year**   |
|     | -            |                                    |  |               |                   |  |
|     |              |                                    |  |               |                   |  |
|     |              |                                    |  |               |                   |  |
|     |              |                                    |  |               |                   |  |
|     |              |                                    |  |               |                   |  |
| 2)  | System       | Conditionally                      | Passes:  |               |                   |  |
|     | repla        |                                    | d. The system, upo                             |               |                   | nal Pass" section need to be accement or repair, as approved by  |
|     |              | ne box for "yes<br>ned," please ex | -  | mined" (Y,    | N, ND) for the    | following statements. If "not  |
|     |              | •                                  |  |               |                   |  |
|     | unsound      | d, exhibits subs                   | tantial infiltration or                        | r exfiltratio | n or tank failure | whether metal or not) is structurall<br>e is imminent. System will pass<br>ink as approved by the Board of |
|     |              |                                    | ill pass inspection i<br>that the tank is less |               |                   | not leaking and if a Certificate of ilable.  |
|     | □ Y          | □ N                                | ☐ ND (Expl                                     | ain below)    | :                 |  |
|     |              |                                    |  |               |                   |  |
|     |              |                                    |  |               |                   |  |
|     |              |                                    |  |               |                   |  |
|     |              |                                    |  |               |                   |  |
|     |              |                                    |  |               |                   |  |
|     |              |                                    |  |               |                   |  |
|     |              |                                    |  |               |                   |  |
|     |              |                                    |  |               |                   |  |



#### **Commonwealth of Massachusetts**

|                           |                         | an Stree | et   |             |               |           |                            |  |
|---------------------------|-------------------------|----------|--|-------------|---------------|-----------|----------------------------|--|
| •                         |                         | Nelson   |  |             |               |           |                            |  |
| Ма                        | ier's N<br>Cnhe<br>Towi | ester by | the Sea  | MA<br>State | 0194<br>Zip C |           | 8/12/24 Date of Inspection |  |
| $\overline{\mathbf{C}}$ . | Ins                     | specti   | on Summary (cont.)   |             |               |           |                            |  |
| 2)                        | Svs                     | stem Co  | onditionally Passes (cont.):   |             |               |           |                            |  |
| •                         |                         | Pump     | Chamber pumps/alarms not ope<br>/alarms are repaired.  | erational.  | System        | will pass | with Board of Health appro | oval if  |
|                           |                         | to brok  | vation of sewage backup or breaten or obstructed pipe(s) or due aspection if (with approval of Boa | to a brok   | en, settle    |           |                            |  |
|                           |                         |          | broken pipe(s) are replaced  |             | □ Y           | □N        | ☐ ND (Explain below):      |  |
|                           |                         |          | obstruction is removed   |             | □ Y           | □N        | ☐ ND (Explain below):      |  |
|                           |                         |          | distribution box is leveled or re  | placed      | □ Y           | □N        | ☐ ND (Explain below):      |  |
|                           |                         |          |  |             |               |           |                            |  |
|                           |                         |          |  |             |               |           |                            |  |
|                           | _                       |          |  |             |               |           |                            | 00.00.03°-0.00°-0.00°-0.00°-0.00°-0.00°-0.00°-0.00°-0.00°-0.00°-0.00°-0.00°-0.00°-0.00°-0.00°-0.00°-0.00°-0.00   |
|                           |                         |          | stem required pumping more the will pass inspection if (with app                                   |             |               |           |                            | ). The   |
|                           |                         |          | broken pipe(s) are replaced  |             | □ Y           | □N        | ☐ ND (Explain below):      |  |
|                           |                         |          | obstruction is removed   |             | ΓΥ            | □N        | ☐ ND (Explain below):      |  |
|                           | Programme Lorent        |          |  |             |               |           |                            | THE SAND OF THE SA |
|                           |                         |          |  |             |               |           |                            |  |
| 3)                        | Fu                      | rther E  | valuation is Required by the B   | oard of     | Health:       |           |                            |  |
|                           |                         |          | ions exist which require further of stem is failing to protect public h                            |             |               |           |                            | ne if  |
|                           |                         | 15.303   | stem will pass unless Board o<br>8(1)(b) that the system is not f<br>and the environment:          |             |               |           |                            |  |



#### **Commonwealth of Massachusetts**

## Title 5 Official Inspection Form Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

|      | Ocean Stre                 | et   |   |  |   | ANTONIA |
|------|----------------------------|--|---|--|---|---|
| -    | erty Address<br>nela Nelso |  |   |  |   |   |
| **** | neia Neiso<br>er's Name    | 11   |   |  |   |   |
| Ма   | cnhester by                | the Sea  |   | MA   | 01944                                   | 8/12/24   |
|      | /Town                      |  |   | State  | Zip Code                                | Date of Inspection  |
| C.   | Inspect                    | ion Sum  | mary (cont.)                                  |  |   |   |
|      |                            | Cesspoo  | ol or privy is within 50                      | 0 feet of a s  | urface water                            |   |
|      |                            | Cesspoo  | ol or privy is within 50                      | 0 feet of a b  | ordering veget                          | ated wetland or a salt marsh  |
|      | deter                      |  | the system is fund                            |  |   | Water Supplier, if any) protects the public health,   |
|      | 100 fe                     | et of a sur  | face water supply or                          | tributary to   | a surface wate                          | • • •   |
|      | supply                     | <i>j</i> .   | ·   |  |   | in a Zone 1 of a public water   |
|      | supply                     | y well.  | ·   |  |   | in 50 feet of a private water   |
|      | more                       | from a priv  | ate water supply we                           |  | he SAS is less                          | than 100 feet but 50 feet or  |
|      | Metho                      | od used to   | determine distance:                           |  |   |   |
|      | coliform b<br>to or less   | acteria ind  | icates absent and th<br>n, provided that no o | e presence   | of ammonia ni                           | P certified laboratory, for fecal<br>trogen and nitrate nitrogen is equal<br>gered. A copy of the analysis must |
|      |                            |  |   |  |   |   |
|      | M1/1/8/8/                  | 1.111kmin.027.07 mil.072.2000000000000kmil.0200000000000000000000000000000000000 |   |  |   |   |
|      |                            |  |   |  |   |   |
|      |                            |  |   | ar a maille ann a man ann an t-A mainn aire an a t-Aille (1614). A ainm a t-A mainnt | MAKAMANAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA |   |
| 4)   | System F                   | Sailuro Crit   | eria Applicable to                            | All Sustam   | p. •                                    |   |
| 7,   | -                          |  | • •   | •  |   | u   |
|      |                            | _  | "Yes" or "No" to ea                           | acn of the f   | ollowing for <u>a</u>                   | <u>ii</u> inspections:  |
|      | Yes                        | No   | Backun of sewage                              | into facility  | or system com                           | ponent due to overloaded or   |
|      |                            | $\boxtimes$  | clogged SAS or ce                             | sspool   | •                                       | e of the ground or surface waters   |
|      |                            | $\boxtimes$  | due to an overload                            |  |   |   |



#### Commonwealth of Massachusetts

| 23        | Ocean Stre             | eet         |   |   |   |  |
|-----------|------------------------|-------------|---|---|---|--|
| •         | erty Address           |             |   |   |   |  |
|           | nela Nelso             | n           |   |   |   |  |
|           | ier's Name             | u tha Caa   |   | 84.6  | 01044   | 9/43/34  |
|           | cnhester b<br>Town     | y me sea    |   | _ MA  | 01944<br>Zip Code   | 8/12/24  Date of Inspection  |
| -         |                        | ion Sum     | mary (cont.)  |   | DAP CODE  | 2 maporton   |
| <b>C.</b> | Inspect                | ion Sum     | mary (cont.)  |   |   |  |
| 4)        | System F               | ailure Crit | eria Applicable to  | All Systems   | s: (cont.)  |  |
|           | Yes                    | No          |   |   |   |  |
|           |                        | $\boxtimes$ | or clogged SAS o  | r cesspool  |   | e outlet invert due to an overloaded   |
|           |                        | $\boxtimes$ | Liquid depth in ce than ½ day flow  | sspool is les   | s than 6" below   | invert or available volume is less   |
|           |                        | $\boxtimes$ | Required pumping obstructed pipe(s)   |   |   | ast year <i>NOT</i> due to clogged or  |
|           |                        | $\boxtimes$ | Any portion of the  | SAS, cessp  | ool or privy is b   | elow high ground water elevation.  |
|           |                        | $\boxtimes$ | Any portion of cest tributary to a surfa  |   |   | feet of a surface water supply or  |
|           |                        | $\boxtimes$ | •   |   |   | Zone 1 of a public water supply  |
|           |                        | $\boxtimes$ | Any portion of a c  | esspool or p  | rivy is within 50   | feet of a private water supply well.   |
|           |                        |             | from a private was<br>system passes i<br>laboratory, for fe<br>of ammonia nitro | ter supply we<br>f the well wa<br>ecal coliform<br>ogen and nit<br>other failur | ell with no acce<br>iter analysis, p<br>i bacteria indi-<br>rate nitrogen<br>e criteria are t | n 100 feet but greater than 50 feet ptable water quality analysis. [This performed at a DEP certified cates absent and the presence is equal to or less than 5 ppm, riggered. A copy of the analysis this form.] |
|           |                        | $\boxtimes$ | The system is a c   | esspool serv  | ing a facility wi   | th a design flow of 2000 gpd-  |
|           |                        |             | The system fails criteria exist as de   | escribed in 3°<br>ould contact t  | 10 CMR 15.300<br>he Board of He   | e or more of the above failure<br>3, therefore the system fails. The<br>ealth to determine what will be  |
| 5)        | design fl<br>For large | ow of 10,0  | <mark>00 gpd to 15,000 ເ</mark><br>ou must indicate ei                          | gpd.  | -   | must serve a facility with a the following, in addition to the   |
|           | Yes                    | No          |   |   |   |  |
|           |                        |             | the system is with  | nin 400 feet o  | f a surface drir  | iking water supply   |
|           |                        |             | the system is with  | nin 200 feet o  | f a tributary to  | a surface drinking water supply  |
|           |                        |             |   |   |   | area (Interim Wellhead Protection c water supply well  |



#### Commonwealth of Massachusetts

### **Title 5 Official Inspection Form**

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

| 23 Ocean Street       |       |          |                    |  |
|-----------------------|-------|----------|--------------------|--|
| Property Address      |       |          |                    |  |
| Pamela Nelson         |       |          |                    |  |
| Owner's Name          |       |          |                    |  |
| Macnhester by the Sea | MA    | 01944    | 8/12/24            |  |
| City/Town             | State | Zip Code | Date of Inspection |  |

#### C. Inspection Summary (cont.)

If you have answered "yes" to any question in Section C.5 the system is considered a significant threat, or answered "yes" to any question in Section C.4 above the large system has failed. The owner or operator of any large system considered a significant threat under Section C.5 or failed under Section C.4 shall upgrade the system in accordance with 310 CMR 15.304. The system owner should contact the appropriate regional office of the Department.

6. You must indicate "yes" or "no" for each of the following for all inspections:

| Yes         | No          |   |
|-------------|-------------|---|
| $\boxtimes$ |             | Pumping information was provided by the owner, occupant, or Board of Health   |
|             | $\boxtimes$ | Were any of the system components pumped out in the previous two weeks?   |
| $\boxtimes$ |             | Has the system received normal flows in the previous two week period?   |
|             | $\boxtimes$ | Have large volumes of water been introduced to the system recently or as part of this inspection?   |
| $\boxtimes$ |             | Were as built plans of the system obtained and examined? (If they were not available note as N/A)   |
| $\boxtimes$ |             | Was the facility or dwelling inspected for signs of sewage back up?   |
| $\boxtimes$ |             | Was the site inspected for signs of break out?  |
| $\boxtimes$ |             | Were all system components, excluding the SAS, located on site?   |
| $\boxtimes$ |             | Were the septic tank manholes uncovered, opened, and the interior of the tank inspected for the condition of the baffles or tees, material of construction, dimensions, depth of liquid, depth of sludge and depth of scum?                                   |
|             |             | Was the facility owner (and occupants if different from owner) provided with information on the proper maintenance of subsurface sewage disposal systems? The size and location of the Soil Absorption System (SAS) on the site has been determined based on: |
| $\boxtimes$ |             | Existing information. For example, a plan at the Board of Health.   |
| $\boxtimes$ |             | Determined in the field (if any of the failure criteria related to Part C is at issue approximation of distance is unacceptable) [310 CMR 15.302(5)]  |



#### **Commonwealth of Massachusetts**

| 23 Ocean Street  |                 |                   |                            |             |                              |
|--|-----------------|-------------------|----------------------------|-------------|------------------------------|
| Property Address   |                 |                   |                            |             |                              |
| Pamela Nelson  |                 |                   |                            |             |                              |
| Owner's Name   | R.A.A           | 01044             | 0/40/04                    |             |                              |
| Macnhester by the Sea City/Town  | MA<br>State     | 01944<br>Zip Code | 8/12/24 Date of Inspection | <del></del> |                              |
| D. System Information  |                 |                   |                            |             |                              |
| 1. Residential Flow Conditions:  |                 |                   |                            |             |                              |
| Number of bedrooms (design):   | 4               | Number of bed     | drooms (actual):           | 4           | nde <sup>e</sup> THWishAHhud |
| DESIGN flow based on 310 CMR 15.2  | 03 (for exam    | ple: 110 gpd x#   | of bedrooms):              | 440         | ·                            |
| Description:<br>System is composed a 1500 gallon se                                      | ptìc tank, dist | ribution box and  | two 28'L leaching          | trenches.   |                              |
|  |                 |                   |                            |             |                              |
| Number of current residents:   |                 |                   |                            | 1           |                              |
| Does residence have a garbage grinde   | er?             |                   |                            | ] Yes ⊠     | No                           |
| Does residence have a water treatment  | nt unit?        |                   |                            | ] Yes ⊠     | No                           |
| If yes, discharges to:   |                 |                   |                            |             |                              |
| Is laundry on a separate sewage syste information in this report.)                       | em? (Include    | laundry system    | inspection                 | ] Yes ⊠     | No                           |
| Laundry system inspected?  |                 |                   | Nas                        | ☑ Yes 🗌     | No                           |
| Seasonal use?  |                 |                   |                            | ] Yes ⊠     | No                           |
| Water meter readings, if available (las  | t 2 years usa   | ge (gpd)):        | 5                          | 1.51 GPD    |                              |
| Detail:<br>Water meter readings were provided b<br>7/14/22-7/10/24, 726 days (see attach |                 | ester water depa  | artment, usage was         | s averaged  | from                         |
|  |                 |                   | _                          |             |                              |
| Sump pump?   |                 |                   |                            | ☐ Yes 🏻     | No                           |
| Last date of occupancy:  |                 |                   | -                          | urrent      |                              |
| must dute of occupation.   |                 |                   | D                          | ate         |                              |



#### **Commonwealth of Massachusetts**

|    | Ocean Street                                    |               |           |                          |
|----|---|---------------|-----------|--------------------------|
| -  | erty Address<br>mela Nelson                     |               |           |                          |
|    | er's Name                                       |               |           |                          |
|    |   | MA            | 01944     | 8/12/24                  |
|    |   | State         | Zip Code  | Date of Inspection       |
| D. | System Information (cont.)                      |               |           |                          |
| 2. | Commercial/Industrial Flow Conditions:          |               |           |                          |
|    | Type of Establishment:                          |               |           |                          |
|    | Design flow (based on 310 CMR 15.203):          |               | Gallo     | ns per day (gpd)         |
|    | Basis of design flow (seats/persons/sq.ft., etc | :.):          |           |                          |
|    | Grease trap present?                            |               |           | ☐ Yes ☐ No               |
|    | Water treatment unit present?                   |               |           | ☐ Yes ☐ No               |
|    | If yes, discharges to:                          | <del></del> . |           |                          |
|    | Industrial waste holding tank present?          |               |           | ☐ Yes ☐ No               |
|    | Non-sanitary waste discharged to the Title 5    | system?       |           | ☐ Yes ☐ No               |
|    | Water meter readings, if available:             |               |           |                          |
|    | Last date of occupancy/use:                     |               | Date      |                          |
|    | Other (describe below):                         |               |           |                          |
|    |   |               |           |                          |
|    |   |               |           |                          |
|    |   |               |           |                          |
| 3. | Pumping Records:                                |               |           |                          |
|    | Source of information:                          | Last p        | umped 3+/ | years ago, per homowner. |
|    | Was system pumped as part of the inspection     | n?            |           | ☐ Yes ⊠ No               |
|    | If yes, volume pumped:                          | gallons       |           |                          |
|    | How was quantity pumped determined?             |               |           |                          |
|    | Reason for pumping:                             | 41.47.00      |           |                          |



#### Commonwealth of Massachusetts

| perty Address  |   |  |
|--|---|--|
| amela Nelson   |   |  |
| vner's Name  |   |  |
| acnhester by th  |   |  |
| y/Town   | State Zip Coo   | de Date of Inspection                                    |
| . System 11  | nformation (cont.)  |  |
| Type of Sys  | etem:   |  |
| $\boxtimes$  | Septic tank, distribution box, soil absorption s  | ystem  |
|  | Single cesspool   |  |
|  | Overflow cesspool   |  |
|  | Privy   |  |
|  | Shared system (yes or no) (if yes, attach prev  | vious inspection records, if any)                        |
|  | Innovative/Alternative technology. Attach a comaintenance contract (to be obtained from sy inspection of the I/A system by system operation.  | stem owner) and a copy of latest                         |
|  | , , , , ,   |  |
|  | Tight tank. Attach a copy of the DEP approva  |  |
|  |   |  |
| The system   | Tight tank. Attach a copy of the DEP approva Other (describe):  e age of all components, date installed (if known): was installed in 1995 (See BOH records).  | and source of information:                               |
| The system Were sewag  | Tight tank. Attach a copy of the DEP approva Other (describe):  e age of all components, date installed (if known): was installed in 1995 (See BOH records).  ge odors detected when arriving at the site?  | ıl.  |
| The system Were sewag  | Tight tank. Attach a copy of the DEP approva Other (describe):  e age of all components, date installed (if known): was installed in 1995 (See BOH records).  | and source of information: ☐ Yes ☑ No                    |
| The system Were sewag  | Tight tank. Attach a copy of the DEP approva Other (describe):  e age of all components, date installed (if known): was installed in 1995 (See BOH records).  ge odors detected when arriving at the site?  ewer (locate on site plan):                       | and source of information:    Yes  No                    |
| The system Were sewag  | Tight tank. Attach a copy of the DEP approval Other (describe):  e age of all components, date installed (if known): was installed in 1995 (See BOH records).  ge odors detected when arriving at the site?  ewer (locate on site plan):  y grade:            | and source of information: ☐ Yes ☑ No                    |
| The system  Were sewag  Building Se  Depth below   | Tight tank. Attach a copy of the DEP approval Other (describe):  e age of all components, date installed (if known): was installed in 1995 (See BOH records).  ge odors detected when arriving at the site?  ewer (locate on site plan):  y grade:            | and source of information:    Yes  No                    |
| The system  Were sewage  Building Se  Depth below  Material of co  Cast iron               | Tight tank. Attach a copy of the DEP approval Other (describe):  e age of all components, date installed (if known): was installed in 1995 (See BOH records).  ge odors detected when arriving at the site?  ewer (locate on site plan): grade: construction: | and source of information:    Yes  No                    |
| The system  Were sewag  Building Se  Depth below  Material of c  C cast iron  Distance fro | Tight tank. Attach a copy of the DEP approval Other (describe):  e age of all components, date installed (if known): was installed in 1995 (See BOH records).  ge odors detected when arriving at the site?  ewer (locate on site plan): grade: construction: | and source of information:  Yes No  28"  feet  n/a  feet |



#### **Commonwealth of Massachusetts**

| Ocean Street   |   |  |  |                                     |  |
|--|---|--|--|-------------------------------------|--|
| perty Address  |   |  |  |                                     |  |
| mela Nelson<br>ner's Name  |   |  |  |                                     |  |
| acnhester by the   | e Sea   | MA<br>State  | 01944<br>Zip Code                              | 8/12/24<br>Date of Insp             | ection   |
| . System In  | formation (cont.)   |  | 11.1.1.1                                       |                                     |  |
| Septic Tank  | (locate on site plan):  |  |  |                                     |  |
| Depth below  | grade:  |  | _  | 17"<br>Geet                         |  |
| Material of co   | enstruction:  |  |  |                                     |  |
| ⊠ concrete   | ☐ metal   | fiberglas  | ss 🗌 p   | olyethylene                         | other (explain                                 |
|  |   |  |  |                                     |  |
| If tank is meta  | al, list age:   |  | 3  | /ears                               |  |
| Is age confirm   | ned by a Certificate of Co  | mpliance? (atta  | ach a copy o                                   | ŕ                                   | ☐ Yes ☐ No                                     |
| Dimensions:  |   |  |  | 10'L x 5'W x 4                      | l'W  |
| Sludge depth   | ı:  |  |  | 4"                                  | 4-1/-1/  |
| Distance fron  | n top of sludge to bottom   | of outlet tee or   | baffle   | 30"                                 |  |
| Scum thickne   | <del>)</del> SS   |  |  | 0"                                  |  |
| Distance fron  | n top of scum to top of ou  | tlet tee or baffle   | 9  | 6"                                  |  |
| Distance fron  | n bottom of scum to botto   | m of outlet tee  | or baffle                                      | 14"                                 |  |
| How were dir   | mensions determined?  |  |  | Sludge Judge                        | /tape measure                                  |
| liquid levels a<br>The 1500 gal<br>at outlet inve-<br>outlet tee, it v | on pumping recommendat<br>as related to outlet invert,<br>llon septic tank is in good<br>rts. Inlet and outlet tees a<br>was cleaned at time of ins<br>ping at this time. | evidence of lea<br>condition, structure<br>are present and | ikage, etc.):<br>cturally soun<br>in good cond | d, no leakage i<br>dition. There is | n or out, liquid leve<br>a Zabel filter in the |
|  |   |  |  |                                     |  |
|  |   |  |  |                                     |  |
|  |   |  |  |                                     |  |
| VA   |   |  |  |                                     |  |
| -  |   |  |  |                                     |  |



#### Commonwealth of Massachusetts

| D. System Information (cont.)  Grease Trap (locate on site plan):  Depth below grade:  |          | Ocean Street   | The state of the s | ////////////////////////////////////// | ,   |                  |  |
|--|----------|--|--|--|---|------------------|--|
| Machester by the Sea   | ar       | mela Nelson  |  |  |   |                  |  |
| D. System Information (cont.)  Grease Trap (locate on site plan):  Depth below grade:  Material of construction:    concrete   |          |  |  |  |   | 0140104          |  |
| D. System Information (cont.)  Grease Trap (locate on site plan):  Depth below grade:  Material of construction:    concrete   |          |  |  |  | MANUFACTURE AND ADDRESS OF THE PARTY OF THE |                  | ection   |
| Depth below grade:    Material of construction:  |          |  | mation (cont.)   |  | 2.10  | Date of map      |  |
| Material of construction:    concrete  | <b>,</b> | Grease Trap (loc   | cate on site plan):  |  |   |                  |  |
| □ concrete       □ metal       □ fiberglass       □ polyethylene       □ other         Dimensions:       □ Distance from top of scum to top of outlet tee or baffle       □ Distance from bottom of scum to bottom of outlet tee or baffle         Date of last pumping:       □ Date         Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural liquid levels as related to outlet invert, evidence of leakage, etc.):         □ Distance from bottom of scum to bottom of outlet tee or baffle         □ Date         Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural liquid levels as related to outlet invert, evidence of leakage, etc.):         □ Date         Material of construction:       □ Distance from bottom of scum to bottom of outlet tee or baffle         □ Distance from bottom of scum to bottom of outlet tee or baffle       □ Date         Oncate on site plan:       □ Distance from bottom of outlet tee or baffle         □ Distance from bottom of scum to bottom of outlet tee or baffle       □ Date         □ Distance from bottom of scum to bottom of outlet tee or baffle       □ Date         □ Distance from bottom of scum to bottom of outlet tee or baffle       □ Date         □ Distance from bottom of scum to bottom of outlet tee or baffle       □ Date         □ Distance from bottom of scum to bottom of outlet tee or baffle       □ Date         □ Distance from bottom of scum   |          | Depth below grad   | de:  |  |   | feet             |  |
| Dimensions:  Scum thickness  Distance from top of scum to top of outlet tee or baffle  Distance from bottom of scum to bottom of outlet tee or baffle  Date of last pumping:  Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structuraliquid levels as related to outlet invert, evidence of leakage, etc.):  Tight or Holding Tank (tank must be pumped at time of inspection) (locate on site plan):  Depth below grade:  Material of construction:    concrete   metal   fiberglass   polyethylene   other polyeth |          | Material of const  | ruction:   |  |   |                  |  |
| Distance from top of scum to top of outlet tee or baffle  Distance from bottom of scum to bottom of outlet tee or baffle  Date of last pumping:  Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structuralliquid levels as related to outlet invert, evidence of leakage, etc.):  Tight or Holding Tank (tank must be pumped at time of inspection) (locate on site plan):  Depth below grade:  Material of construction:    concrete   metal   fiberglass   polyethylene   other points of the plan of t |          | concrete   | ☐ metal  | ☐ fibergla                             | ss 🗌  | polyethylene     | other (explain):   |
| Distance from top of scum to top of outlet tee or baffle  Distance from bottom of scum to bottom of outlet tee or baffle  Date of last pumping:  Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structuralliquid levels as related to outlet invert, evidence of leakage, etc.):  Tight or Holding Tank (tank must be pumped at time of inspection) (locate on site plan):  Depth below grade:  Material of construction:  Concrete   metal   fiberglass   polyethylene   other other plans.  Dimensions:  Capacity:  Gallons   |          | Dimensions:  |  |  |   |                  |  |
| Distance from bottom of scum to bottom of outlet tee or baffle  Date of last pumping:  Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural liquid levels as related to outlet invert, evidence of leakage, etc.):  Tight or Holding Tank (tank must be pumped at time of inspection) (locate on site plan):  Depth below grade:  Material of construction:    concrete   metal   fiberglass   polyethylene   other polyethylene   other plans.  Dimensions:  Capacity:    gallons   polyethylene   other plans   polyethylene   other plans.  |          | Scum thickness   |  |  |   |                  |  |
| Date of last pumping:  Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural liquid levels as related to outlet invert, evidence of leakage, etc.):  3. Tight or Holding Tank (tank must be pumped at time of inspection) (locate on site plan):  Depth below grade:  Material of construction:  Concrete   metal   fiberglass   polyethylene   other other of plans.  Dimensions:  Capacity:  Bosian Flaw:   |          | Distance from to   | p of scum to top of a  | outlet tee or baffle                   | <del>)</del>  |                  |  |
| Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural liquid levels as related to outlet invert, evidence of leakage, etc.):    Tight or Holding Tank (tank must be pumped at time of inspection) (locate on site plan):   Depth below grade:   Material of construction:   concrete  |          | Distance from bo   | ottom of scum to bot   | itom of outlet tee                     | or baffle   |                  |  |
| Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural liquid levels as related to outlet invert, evidence of leakage, etc.):    Tight or Holding Tank (tank must be pumped at time of inspection) (locate on site plan):   Depth below grade:   |          | Date of last pum   | ping:  |  |   | Dota             |  |
| Depth below grade:  Material of construction:  Concrete metal fiberglass polyethylene other  Dimensions:  Capacity:  Besign Flow:  |          |  |  |  |   |                  | n, structural integrity,   |
| Depth below grade:  Material of construction:  Concrete metal fiberglass polyethylene other  Dimensions:  Capacity:  Besign Flow:  |          | A STATE AND A  |  |  |   |                  | THE STATE OF THE S |
| Depth below grade:  Material of construction:  Concrete metal fiberglass polyethylene other  Dimensions:  Capacity:  Besign Flow:  |          | A COMPANY OF THE COMP |  |  |   |                  |  |
| Depth below grade:  Material of construction:  Concrete metal fiberglass polyethylene other  Dimensions:  Capacity:  Besign Flow:  |          |  |  |  |   |                  |  |
| Material of construction:    concrete  | 3.       | Tight or Holding   | g <b>Tank</b> (tank must b   | pe pumped at time                      | e of inspection   | on) (locate on s | ite plan):   |
| ☐ concrete ☐ metal ☐ fiberglass ☐ polyethylene ☐ other   Dimensions: ☐   Capacity: ☐ gallons   |          | Depth below gra  | de:  |  |   |                  |  |
| Dimensions:  Capacity:  gallons  |          | Material of const  | ruction:   |  |   |                  |  |
| Capacity: gallons  |          | ☐ concrete   | ☐ metal  | ☐ fibergla                             | ss 🔲  | polyethylene     | other (explain):   |
| Docian Flow:   |          | Dimensions:  |  |  | 1.0 A |                  |  |
| Design Flow:   |          | Capacity:  |  | -                                      | gallons   |                  | And An institute of the Control of t |
| Dimens has and   |          | Design Flow:   |  |  | gallons per day   |                  |  |



#### Commonwealth of Massachusetts

| 23   | Ocean Street   |                                 |  |   |   |               |
|------|--|---------------------------------|--|---|---|---------------|
| Prop | perty Address  |                                 |  |   |   |               |
| Pa   | mela Nelson  |                                 |  |   |   |               |
|      | ner's Name   |                                 |  |   |   |               |
|      | cnhester by the Sea  | MA                              | 01944  | 8/12/2  |   |               |
| City | r/Town   | State                           | Zip Code   | Date of   | Inspection                              |               |
| D.   | System Information (cont.)   |                                 |  |   |   |               |
| 8.   | Tight or Holding Tank (cont.)  |                                 |  |   |   |               |
|      | Alarm present:   |                                 | ☐ Yes ☐  | ] No  |   |               |
|      | Alarm level:   |                                 | Alarm in workin  | g order:  | ☐ Yes                                   | ☐ No          |
|      | Date of last pumping:  |                                 | Date   |   |   |               |
|      | Comments (condition of alarm and float so  | witches, e                      | etc.):   |   |   |               |
|      |  |                                 |  |   |   |               |
|      |  |                                 | The second secon |   | *************************************** |               |
|      |  |                                 |  |   |   |               |
|      |  |                                 |  | MONTH SECTION OF THE PROPERTY |   |               |
|      | * Attach copy of current pumping contract  | (required                       | d). Is copy attach   | ed?   | ☐ Yes                                   | ☐ No          |
| 9.   | Distribution Box (if present must be ope   | ned) (loc                       | ate on site plan):   |   |   |               |
|      | Depth of liquid level above outlet invert  |                                 | 0"   |   |   |               |
|      | Comments (note if box is level and distrib<br>evidence of leakage into or out of box, etc<br>Distribution box is in good conditon, struc-<br>level at outlet inverts. Speed levels are pr<br>cover to 6" below grade, outlet inverts are | c.):<br>tually sou<br>esent and | ınd, no leakage i<br>d adjusted prope  | n or out, r   | no solids carr                          | yover, liquic |
|      |  |                                 |  |   |   |               |
|      |  |                                 |  |   |   |               |
|      |  |                                 |  |   |   |               |
|      |  |                                 |  |   |   |               |
|      |  |                                 |  |   |   |               |
|      |  |                                 |  |   |   |               |



#### **Commonwealth of Massachusetts**

| 3 Ocean Str                     | eet   | 1///       |                                       | AMA            |  |
|---------------------------------|---|------------|---------------------------------------|----------------|--|
| roperty Address<br>Pamela Nelso | on  |            |                                       |                |  |
| owner's Name                    |   |            | ·                                     |                |  |
| /lacnhester b                   | by the Sea  | MA         | 01944                                 | 8/12/24        | ************************************** |
| City/Town                       | Information (math   | State      | Zip Code                              | Date of Inspec | Clon                                   |
| ). System                       | Information (cont.)   |            |                                       |                |  |
| 0. Pump Cł                      | namber (locate on site plan):   |            |                                       |                |  |
| Pumps in                        | working order:  |            |                                       | ☐ Yes          | □ No*                                  |
| Alarms in                       | working order:  |            |                                       | ☐ Yes          | □ No*                                  |
| Commen                          | ts (note condition of pump chamb  | er, condit | ion of pumps a                        | nd appurtenan  | ces, etc.):                            |
|                                 |   |            |                                       |                |  |
|                                 |   |            |                                       |                |  |
|                                 |   |            |                                       |                |  |
|                                 |   |            |                                       |                |  |
|                                 |   |            |                                       |                |  |
| -                               |   |            | · · · · · · · · · · · · · · · · · · · |                |  |
| * If numn                       | s or alarms are not in working ord  | ar evetar  | n is a condition                      | al nace        |  |
| η ραιηρ                         | o of alaims are not in working ord  | ci, syster | ii is a condition                     | ai pass.       |  |
| 11. Soil Abs                    | orption System (SAS) (locate on   | site plan  | , excavation no                       | t required):   |  |
| If SAS no                       | ot located, explain why:  |            |                                       |                |  |
| ii ono iic                      | or located, explain wily.   |            |                                       |                |  |
|                                 |   |            |                                       |                |  |
|                                 | TO THE WORLD CONTROL OF THE ACCOUNT | 188-11.    |                                       |                |  |
|                                 |   |            |                                       |                |  |
|                                 |   |            |                                       |                |  |
| Type:                           |   |            |                                       |                |  |
|                                 | leaching pits   |            | number:                               |                | 8/4-/                                  |
|                                 |   |            |                                       |                |  |
|                                 | leaching chambers   |            | number:                               |                | f                                      |
|                                 | leaching galleries  |            | number:                               |                |  |
| $\boxtimes$                     | leaching trenches   |            | number,                               | length:        | 2@28'L                                 |
|                                 | leaching fields   |            | number,                               | dimensions:    |  |
|                                 | overflow cesspool   |            | number:                               |                | A                                      |
|                                 | innovative/alternative system   | m          |                                       |                |  |
|                                 | •   |            |                                       |                |  |
|                                 | Type/name of technology:  |            |                                       |                |  |



#### **Commonwealth of Massachusetts**

| 23 Ocean Street   |                        |                   |                                   |
|---|------------------------|-------------------|-----------------------------------|
| Property Address  |                        |                   | AMA//1974/65.                     |
| Pamela Nelson   | HVAN-M-                |                   |                                   |
| Owner's Name  Macnhester by the Sea   | MA                     | 01944             | 8/12/24                           |
| City/Town   | State                  | Zip Code          | Date of Inspection                |
| D. System Information (con  | t.)                    |                   |                                   |
|   | ,                      |                   |                                   |
| 11. Soil Absorption System (SAS)  | (cont.)                |                   |                                   |
| Comments (note condition of soi vegetation, etc.): Soil over system is dry and cons abnormal vegetation.  | -                      |                   |                                   |
|   |                        |                   |                                   |
| 12. <b>Cesspools</b> (cesspool must be p  | umped as part of ins   | pection) (locat   | e on site plan):                  |
| Depth – top of liquid to inlet inve   | rt                     |                   |                                   |
| Depth of solids layer   |                        |                   |                                   |
| Depth of scum layer   |                        |                   |                                   |
| Dimensions of cesspool  |                        |                   |                                   |
| Materials of construction   |                        |                   | ad after comment of the comment   |
| Indication of groundwater inflow  |                        |                   | ☐ Yes ☐ No                        |
| Comments (note condition of soi etc.):  | il, signs of hydraulic | failure, level of | ponding, condition of vegetation, |
|   |                        |                   |                                   |
|   |                        |                   |                                   |
|   |                        |                   |                                   |
| - All the Control of | MERCANI                |                   |                                   |
|   |                        |                   |                                   |
| Water   |                        |                   |                                   |



#### **Commonwealth of Massachusetts**

| 23 Ocean Street                                  |             |                   |                                     |
|--|-------------|-------------------|-------------------------------------|
| Property Address                                 |             |                   |                                     |
| Pamela Nelson                                    |             |                   |                                     |
| Owner's Name                                     |             |                   |                                     |
| Macnhester by the Sea                            | MA          | 01944             | 8/12/24                             |
| City/Town  | State       | Zip Code          | Date of Inspection                  |
| D. System Information (cont.)                    |             |                   |                                     |
| 13. Privy (locate on site plan):                 |             |                   |                                     |
| Materials of construction:                       |             |                   |                                     |
| Dimensions                                       |             |                   |                                     |
| Depth of solids                                  |             |                   |                                     |
| Comments (note condition of soil, signs o etc.): | f hydraulic | failure, level of | f ponding, condition of vegetation, |
|  |             |                   |                                     |
|  |             |                   |                                     |
|  |             |                   |                                     |



#### Commonwealth of Massachusetts

### Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

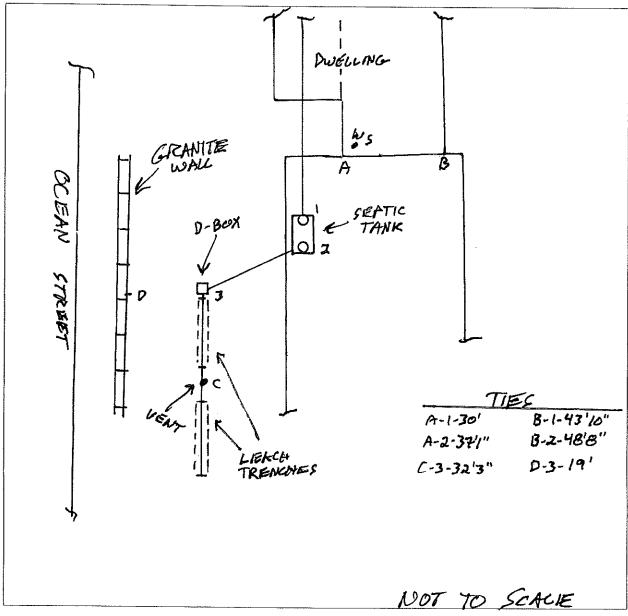
| 23 Ocean Street       |  |          |                    |  |
|-----------------------|--|----------|--------------------|--|
| Property Address      |  |          |                    |  |
| Pamela Nelson         |  |          |                    |  |
| Owner's Name          | A TOTAL VALUE VALU |          |                    |  |
| Macnhester by the Sea | MA   | 01944    | 8/12/24            |  |
| City/Town             | State  | Zip Code | Date of Inspection |  |

#### D. System Information (cont.)

#### 14. Sketch Of Sewage Disposal System:

Provide a view of the sewage disposal system, including ties to at least two permanent reference landmarks or benchmarks. Locate all wells within 100 feet. Locate where public water supply enters the building. Check one of the boxes below:

hand-sketch in the area below drawing attached separately





#### Commonwealth of Massachusetts

| 3 Ocean S          |   |           |                   |                            |
|--------------------|---|-----------|-------------------|----------------------------|
| roperty Addres     |   |           |                   |                            |
| amela Nels         | son   | ~~~·~~    |                   |                            |
|                    | by the Sea  | MΑ        | 01944             | 8/12/24                    |
| ity/Town           | _ ·   | State     | Zip Code          | Date of Inspection         |
| ). Syster          | n Information (cont.)   |           |                   |                            |
| 5. Site Exa        | am:   |           |                   |                            |
| ⊠ Che              | eck Slope   |           |                   |                            |
| ⊠ Sur              | face water  |           |                   |                            |
| ⊠ Che              | eck cellar  |           |                   |                            |
| ⊠ Sha              | illow wells   |           |                   |                            |
| Estimate           | ed depth to high ground water:  |           | 11'               |                            |
| Diagoni            | indicate all matheds used to determin   | a tha hi  |                   | ar alayatian               |
| riease             | indicate all methods used to determine  | e me m    | gii giound wate   | er elevation.              |
| $\boxtimes$        | Obtained from system design pla   | ns on r   | ecord             |                            |
|                    | If checked, date of design plan re  | viewed    | 1/30/95<br>Date   |                            |
|                    | Observed site (abutting property/   | observa   | ation hole within | n 150 feet of SAS)         |
| $\boxtimes$        | Checked with local Board of Hea   | lth - exp | olain:            |                            |
|                    | Soil testing performed at this site   | for the   | design of this s  | system.                    |
|                    | Checked with local excavators, ir   | stallers  | - (attach docu    | mentation)                 |
|                    | Accessed USGS database - expl   | ain:      |                   |                            |
| You mu             | ust describe how you established the  | high gro  | ound water elev   | vation:                    |
| these te<br>system | ting was performed for the design of the<br>ests no ground water or ESHWT was f<br>was designed/installed with seperation<br>rfacing with ground water. | ound a    | t 11' below grad  | de (see BOH records). This |
|                    |   |           |                   |                            |
|                    |   |           |                   |                            |
|                    |   |           |                   |                            |
|                    |   |           |                   |                            |
|                    |   |           |                   |                            |
| ·                  |   |           |                   |                            |



#### Commonwealth of Massachusetts

### Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

| 23 Ocean Street       |       |          |   |  |
|-----------------------|-------|----------|---|--|
| Property Address      |       |          |   |  |
| Pamela Nelson         |       |          |   |  |
| Owner's Name          |       |          | A ADDRING AND |  |
| Macnhester by the Sea | MA    | 01944    | 8/12/24   |  |
| City/Town             | State | Zip Code | Date of Inspection                                |  |

#### E. Report Completeness Checklist

#### Complete all applicable sections of this form inclusive of:

- A. Inspector Information: Complete all fields in this section.
- B. Certification: Signed & Dated and 1, 2, 3, or 4 checked
- - 1, 2, 3, or 5 completed as appropriate
  - 4 (Failure Criteria) and 6 (Checklist) completed
- □ D. System Information:
  - For 8: Tight/Holding Tank Pumping contract attached
  - For 14: Sketch of Sewage Disposal System drawn on pg. 16 or attached
  - For 15: Explanation of estimated depth to high groundwater included



Customer Information

Account No: 801591
PAMELA NELSON
23 OCEAN STREET
MANCHESTER, MA 01944

### **Customer Transaction Summary**

Location Information

Location No: 0908400 23 OCEAN STREET MANCHESTER, MA 01944

| minoring total mit of year |         |            |               | C.V.  | Transaction   |        |         |
|----------------------------|---------|------------|---------------|-------|---------------|--------|---------|
| Date                       | Туре    | More Info  | Reading X 100 | Usage | Prior Balance | Amount | Balance |
| 11/15/2023                 | Charge  | 10/04/2023 | 324 1         | 1100  | 0.00          | 74.03  | 74.03   |
| 17/11/2023                 | Payment | UNIBANK    |               |       | 74.03         | -74.03 | 0.00    |
| 02/15/2024                 | Charge  | 01/11/2024 | 330 1         | 600   | 0.00          | 40.26  | 40.26   |
| 03/11/2024                 | Payment | UNIBANK    |               |       | 40.26         | -40.26 | 0.00    |
| 05/15/2024                 | Charge  | 04/03/2024 | 333 l         | 300   | 0.00          | 20.13  | 20.13   |
| 06/10/2024                 | Payment | UNIBANK    |               |       | 20.13         | -20.13 | 0.00    |
| 08/15/2024                 | Charge  | 07/10/2024 | 340 1         | 700   | 0.00          | 46.97  | 46.97   |
|                            |         |            |               |       |               |        |         |

7/14/22-7/10/24 37,400 GAL. 726 DAYS 51.51 GPD



### **Customer Transaction Summary**

#### **Customer Information**

Account No: 801591 PAMELA NELSON 23 OCEAN STREET MANCHESTER, MA 01944

#### Location Information

Location No: 0908400 23 OCEAN STREET MANCHESTER, MA 01944

| Date            | Туре     | More Info      | Reading                                 |      | Usage        | Prior Balance | Transaction Amount | Balance       |
|-----------------|----------|----------------|---|------|--------------|---------------|--------------------|---------------|
| 05/16/2018      | Charge   | 04/10/2018     | 138                                     | ı    | 300          | 0.00          | 17.04              | 17.04         |
| 05/30/2018      | Payment  | ONLINE         |   |      |              | 17.04         | -17.04             | 0.00          |
| 08/15/2018      | Charge   | 07/03/2018     | 144                                     | ı    | 600          | 0.00          | 34.08              | 34.08         |
| 09/04/2018      | Payment  | ONLINE         |   |      | 300          | 34.08         | -34.08             | 0.00          |
| 11/15/2018      | Charge   | 10/02/2018     | 159                                     | 1    | 1500         | 0.00          | 89.01              | 89.01         |
| 11/21/2018      | Payment  | ONLINE         |   | ,    | .000         | 89.01         | -89.01             | 0.00          |
| 02/15/2019      | Charge   | 01/08/2019     | 168                                     | 1    | 900          | 0.00          | 53.01              | 53.01         |
| 02/28/2019      | Payment  | CHECK          |   | •    | 700          | 53.01         | -53.01             | 0.00          |
| 05/15/2019      | Charge   | 04/10/2019     | 173                                     | l    | 500          | 0.00          | 29.45              | 29.45         |
| 05/28/2019      | Payment  | CHECK          | • |      | 500          | 29.45         | -29.45             | 29 43<br>0.00 |
| 08/15/2019      | Charge   | 07/12/2019     | 183                                     | 1    | 1000         | 0.00          | 61.22              |               |
| 08/19/2019      | Payment  | CHECK          | 100                                     | •    | 1000         | 61.22         |                    | 61.22         |
| 11-15/2019      | Charge   | 10/09/2019     | 198                                     | 1    | 1500         | 0.00          | -61.22<br>92.37    | 0,00          |
| 01/08/2020      | Interest | ·              | 170                                     | Ų    | 1500         | 92.37         | 1,08               | 92.37         |
| 01/08/2020      | Penalty  |                |   |      |              |               |                    | 93.45         |
| 02/03/2020      | Payment  | CHECK          |   |      |              | 93.45         | 5.00               | 98,45         |
| 02/15/2020      | Charge   | 01/08/2020     | 207                                     | 1    | 000          | 98.45         | -98.45             | 0.00          |
| 02:18/2020      | Payment  | UNIBANK        | 207                                     | 1    | 900          | 0.00          | 54.99              | 54.99         |
| 05/15/2020      | Charge   | 04/06/2020     | 214                                     |      | 500          | 54.99         | -54.99             | 00,0          |
| 06/08/2020      | Payment  | UNIBANK        | 214                                     | 1    | 700          | 0.00          | 42.77              | 42,77         |
| 08/17/2020      | Charge   | 07/15/2020     | 22.1                                    |      | 2423         | 42.77         | -42.77             | 0.00          |
| 08/24/2020      | Payment  | UNIBANK        | 234                                     | l    | 2000         | 0.00          | 125.32             | 125.32        |
| 11 16/2020      | Charge   | 10/06/2020     | 24.                                     |      |              | 125.32        | -125.32            | 00,0          |
| 11/17/2020      | Payment  | UNIBANK        | 245                                     | I    | 1100         | 0.00          | 68.64              | 68,64         |
| 02/16/2021      | Charge   |                | 251                                     |      |              | 68.64         | -68.64             | 0,00          |
| 02/23/2021      | Payment  | 01/07/2021     | 251                                     | 1    | 600          | 0.00          | 37.32              | 37.32         |
| 05/17/2021      | •        | CHECK          |   |      |              | 37.32         | -37.32             | 0.00          |
| 06/09/2021      | Charge   | 04/07/2021     | 257                                     | [    | 600          | 0.00          | 37.32              | 37.32         |
| 08/16/2021      | Payment  | UNIBANK        |   |      |              | 37.32         | -37.32             | 0,00          |
| 09/08/2021      | Charge   | 07/07/2021     | 262                                     | 1    | 500          | 0.00          | 31.10              | 31.10         |
| 11/15/2021      | Payment  | UNIBANK        |   |      |              | 31.10         | -31.10             | 0.00          |
| 12/08/2021      | Charge   | 10/05/2021     | 273                                     | 1    | 1100         | 0.00          | 70.18              | 70.18         |
|                 | Payment  | UNIBANK        |   |      |              | 70.18         | -70.18             | 0,60          |
| 02/15/2022      | Charge   | 01/04/2022     | 279                                     | ł    | 600          | (),0()        | 38.16              | 38.16         |
| 03/10/2022      | Payment  | UNIBANK        |   |      |              | 38.16         | -38.16             | 0.00          |
| 05/16/2022      | Charge   | 04/05/2022     | 281                                     | i    | 200          | 0.00          | 12.72              | 12.72         |
| 06.08/2022      | Payment  | UNIBANK        | (PS)                                    |      |              | 12.72         | -12.72             | 9.00          |
| 08/15/2022      | Charge   | 07/14/2022     | (291)                                   | 1    | 900          | 0.00          | 57.24              | 57.24         |
| 09-07/2022      | Payment  | UNIBANK        |   |      |              | 57.24         | -57.24             | 4.(4)         |
| 11/15/2022      | Charge   | 10/06/2022     | 299                                     | 1    | 900          | 0.00          | 58.95              | 58.95         |
| 12.08/2022      | Payment  | UNIBANK        |   |      |              | 58.95         | -58.95             | 0.00          |
| 02/15/2023      | Charge   | 01/05/2023     | 303                                     | 1    | 400          | 0.00          | 26.20              | 26,20         |
| 03-10/2023      | Payment  | UNIBANK        |   |      |              | 26.20         | -26.20             | 0.00          |
| U5/15/2023      | Charge   | 04/05/2023     | 307                                     | ì    | 400          | 0.00          | 26.20              | 26.20         |
| P6/07/2023      | Payment  | UNIBANK        |   |      |              | 26.20         | -26.20             | 0.00          |
| 08/15/2023      | Charge   | 07/06/2023     | 313                                     | l    | 600          | 0.00          | 39.30              | 39,30         |
| 09/07/2023      | Payment  | UNIBANK        |   |      |              | 39.30         | -39.30             | 90,0          |
| 08/19/2024 10:1 | 2:12 AM  | F = First Bill | l. ≈ Fina                               | Bill | U = Unclosed | Transaction   | Pag                | e 2           |